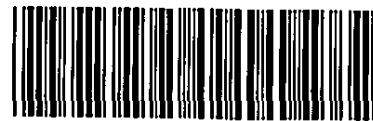


Company Registration No. 5349364 (England and Wales)

RED HOT PUB COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

WEDNESDAY



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RED HOT PUB COMPANY LIMITED

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RED HOT PUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		409,799		416,266
Current assets					
Stocks		2,248		2,215	
Debtors		143		34	
Cash at bank and in hand		2,123		1,600	
		<u>4,514</u>		<u>3,849</u>	
Creditors: amounts falling due within one year		<u>(39,603)</u>		<u>(31,228)</u>	
Net current liabilities			<u>(35,089)</u>		<u>(27,379)</u>
Total assets less current liabilities			374,710		388,887
Creditors: amounts falling due after more than one year			<u>(383,762)</u>		<u>(397,631)</u>
			<u>(9,052)</u>		<u>(8,744)</u>
Capital and reserves					
Called up share capital	3		7		7
Share premium account			6,993		6,993
Profit and loss account			<u>(16,052)</u>		<u>(15,744)</u>
Shareholders' funds			<u>(9,052)</u>		<u>(8,744)</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 19 January 2009


.....
Mr M Felton
Director

RED HOT PUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements have been prepared on a going concern basis. The company is dependent on the support of the directors and shareholders, who have loan accounts totalling £184,000 included in creditors due within one year. The directors have given written confirmation that they do not intend to withdraw the existing funds within the next twelve months. The going concern basis is therefore believed to be appropriate. The financial statements do not include any adjustments that might result from a withdrawal of funds.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	430,402
Additions	85
	<hr/>
At 31 March 2008	430,487
	<hr/>
Depreciation	
At 1 April 2007	14,136
Charge for the year	6,552
	<hr/>
At 31 March 2008	20,688
	<hr/>
Net book value	
At 31 March 2008	409,799
	<hr/> <hr/>
At 31 March 2007	416,266
	<hr/> <hr/>

RED HOT PUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3 Share capital	2008	2007
	£	£
Authorised		
7 Ordinary Shares of of £1 each	7	7
	<u>7</u>	<u>7</u>
Allotted, called up and fully paid		
7 Ordinary Shares of of £1 each	7	7
	<u>7</u>	<u>7</u>